

Order No. DO121876

Issued on Fri, 01 Jul, 2005
Created on Fri, 01 Jul, 2005 by Ariba System

Supplier:

Leon County, Florida
Room 315|301 S Monroe Street
Tallahassee, FL 32301
Phone: 850-577-4427
Fax: 850-922-4084
Contact: Dennis Pelletier

Ship To:

DCF Dist 2 ADM Program
Office
2383 Phillips Rd
Tallahassee, FL 32308-5333
United States

Bill To:

DCF - ASSCD - Admin Svcs Support Ctr Disbursements
Bldg 5 Rm 302
1317 Winewood Blvd
Tallahassee, FL 32399-0700
United States
Phone: US(850) 488-0801

Deliver To:

ANITA COVAN

Entity Description: Department of Children and Families
Organization Code: 60020697226
Object Code: 600000-252083
Expansion Option: SD
Exemption Status: Not Exempt
Exemption Reason?: TRANSACTION WITH ANOTHER GOVERNMENTAL
AGENCY

| Item | Part Number | Unit | Qty | Description | Need By | Unit Price | Extended Amount |
|------|----------------|------|-------|--|----------------------------|---------------|-------------------|
| 1 | | Each | 5,500 | TO PURCHASE URINALYSIS DRUG TESTING (UA"S) FOR CLIENTS REFERRED BY LEON COUNTY FELONY DRUG COURT FROM JULY 1, 2005 THROUGH JUNE 30, 2006. (FY 2004-05 PURCHASE ORDER # S 6020 LH0296 WAS ALSO WITH LEON COUNTY FOR URINALYSIS DRUG TESTING.) | Fri, 01 Jul, 2005 | \$10.00000USD | \$55,000.00000USD |

Recycled Content?: N
Distributors?: N
Contract ID:
Ship To Code: U0A09I9jer.q
Requester Phone
Master Agreement:
Buyer Code:



Requester: Angela Patton (Dist 2)
PR No.: PR351100

Shipping Method: Best Way
Purchase Order Type: Q (Discretionary purchase)
FOB Code: Destination freight paid by vendor and included in price. Title passes upon receipt. Vendor files any claims.
Fiscal Year Indicator: 2006
PO Start Date: Fri, 1 Jul, 2005
PO End Date: Fri, 30 Jun, 2006
PUI#: 6020
SiteCode: 600000-02
Encumber Funds: Yes
Version: 1
P Card Order: No
Terms and Conditions: http://marketplace.myflorida.com/vendor/po_tou.pdf
Additional Item Info:
P Card Order?: No

| | |
|--------------|-------------------|
| Total | \$55,000.00000USD |
|--------------|-------------------|

Status: Ordering

Approvals

No Approval Requests

Comments

- SUBMITTED by Regina Barfield (Dist 2) on Wednesday, June 1, 2005 at 2:59 PM with comment (1 document attached)

REGINA BARFIELD
PURCHASING AGENT II
DCF-ASSC PURCHASING UNIT
1317 WINEWOOD BLVD
BLDG 3 RM 204
TALLAHASSEE, FL 32399
PH: (850) 488-3297
FAX: (850) 487-6699
regina_barfield@dcf.state.fl.us
(Regina Barfield (Dist 2), Wed, 01 Jun, 2005)
- COMMENT by FLAIRIntegration on Wednesday, June 1, 2005 at 3:00 PM

Requisition in 'HOLDUNTIL' status until Fri Jul 01 01:00:00 GMT 2005 (FLAIRIntegration, Wed, 01 Jun, 2005)